

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

Semolina Kitchen PVT. LTD.

GVK Lounge International Cip Lounge West Side,
Terminal-2, Chhatrapati Shivaji International Airport,
Santacruz East Mumbai :- 400 099.
GSTIN No. 27ABICS8699F1ZJ.
State: Maharashtra (27)
Contact Person:- Dickson (+91 91450 88725.)

Invoice No.00041/24-25.
Date:- 23/08/2024.

| No. | Item Name | HSN/ SAC | Quantity | Price/Unit | GST % | GST | Amount |
|-----|-----------------|----------|----------|------------|-------|---------|----------|
| 1 | Coffee Cup 20cl | 69111011 | 216 | 76 | 12% | 1969.92 | 16416.00 |

SEMOLINA KITCHEN PVT. LTD.
SIGN VSI 23/08/2024
STORES RECEIVED 12.25
SUBJECT TO INSPECTION

Subject to Final
~~Inspection~~
Inspection 6 boxes

Received
Nitin (RA)

SEMOLINA-KITCHEN PRIVATE LIMITED
INTERNATIONAL AIRPORT-MUMBAI-T2
REVENUE INSURANCE DEPT-INWARD
DATE: 23/23 IN TIME: 1400 SR No. 6312
RA NAME:
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL

[Signature]
Sharesh (F+B)

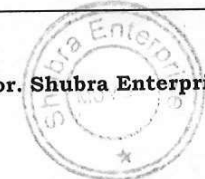
| | | | |
|--------------|------------|----------------|-----------------|
| Total | 216 | 1969.92 | 16416.00 |
|--------------|------------|----------------|-----------------|

| INVOICE AMOUNT IN WORDS | | |
|--|--------------|-----------------|
| Eighteen Thousand Three Hundred Eighty Six Only. | Sub Total | 16416.00 |
| | SGST@ 6.00% | 984.96 |
| | CGST@ 06.00% | 984.96 |
| | SGST @ 09.0% | 0.00 |
| | CGST @ 09.0% | 0.00 |
| | Round Off | 0.08 |
| TERMS AND CONDITIONS | Total | 18386.00 |
| Thank you for doing Business with us | Received | 0 |
| | Balance | 18386.00 |

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises



Authorised Signatory

[Signature]